



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

Remit To:  
WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

INNOVATIVE ADVERTISING INC.  
ATTN: ACCOUNTS PAYABLE  
4250 HWY 22, SUITE 7  
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NC JUDICIAL COALITION  
PROD: NC JUDICIAL COALITION  
TITLE: 246214

INVOICE NUMBER:	61-200061816	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402225	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1001		
ESTIMATE#:	1001		
SCHEDULE DATES:	10/12/2012 - 10/22/2012	AGY#/ADV#:	11360/26889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/12 - 10/14	04:30A-04:59A	130	1	10/14	SU	04:56A	:30		NCSC001BANJO	130			
2	10/15 - 10/21	04:30A-04:59A	130	5	10/15	MO	04:42A	:30		NCSC001BANJOREV	130			
					10/16	TU	04:55A	:30		NCSC001BANJOREV	130			
					10/17	WE	04:43A	:30		NCSC001BANJO2	130			
					10/18	TH	04:44A	:30		NCSC001BANJO2	130			
					10/21	SU	04:44A	:30		NCSC001BANJO2	130			
3	10/22 - 10/22	04:30A-04:59A	130	1	10/22	MO	04:44A	:30		NCSC001BANJO2	130			
4	10/12 - 10/14	05:00A-05:30A	700	1	10/12	FR	05:11A	:30		NCSC001BANJO	700			
5	10/15 - 10/21	05:00A-05:30A	700	5	10/15	MO	05:16A	:30		NCSC001BANJOREV	700			
					10/16	TU	05:14A	:30		NCSC001BANJOREV	700			
					10/17	WE	05:00A	:30		NCSC001BANJO2	700			
					10/18	TH	05:10A	:30		NCSC001BANJO2	700			
					10/19	FR	05:24A	:30		NCSC001BANJO2	700			
6	10/22 - 10/22	05:00A-05:30A	700	1	10/22	MO	05:26A	:30		NCSC001BANJO2	700			
7	10/12 - 10/14	07:00A-09:00A	1,500	1	10/12	FR	08:49A	:30		NCSC001BANJO	1,500			
8	10/15 - 10/21	07:00A-09:00A	1,500	5	10/15	MO	08:14A	:30		NCSC001BANJOREV	1,500			
					10/16	TU	06:58A	:30		NCSC001BANJOREV	1,500			
					10/17	WE	07:29A	:30		NCSC001BANJO2	1,500			
					10/18	TH	08:27A	:30		NCSC001BANJO2	1,500			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
8	10/15 - 10/21	07:00A-09:00A	1,500	5	10/19	FR	07:26A	:30		NCSC001BANJO2	1,500			
9	10/22 - 10/22	07:00A-09:00A	1,500	1	10/22	MO	07:26A	:30		NCSC001BANJO2	1,500			
10	10/12 - 10/14	09:00A-10:00A	700	1	10/12	FR	09:56A	:30		NCSC001BANJO	700			
11	10/15 - 10/21	09:00A-10:00A	700	5	10/15	MO	09:32A	:30		NCSC001BANJOREV	700			
					10/16	TU	09:37A	:30		NCSC001BANJOREV	700			
					10/17	WE	09:49A	:30		NCSC001BANJO2	700			
					10/18	TH	09:56A	:30		NCSC001BANJO2	700			
					10/19	FR	09:19A	:30		NCSC001BANJO2	700			
12	10/22 - 10/22	09:00A-10:00A	700	1	10/22	MO	09:43A	:30		NCSC001BANJO2	700			
13	10/12 - 10/14	07:00A-08:00A	650	1	10/13	SA	07:14A	:30		NCSC001BANJO	650			
14	10/15 - 10/21	07:00A-08:00A	650	1	10/20	SA	07:27A	:30		NCSC001BANJO2	650			
15	10/12 - 10/14	09:00A-10:00A	600	1	10/13	SA	09:42A	:30		NCSC001BANJO	600			
16	10/15 - 10/21	09:00A-10:00A	600	1	10/20	SA	09:59A	:30		NCSC001BANJO2	600			
17	10/12 - 10/14	06:00A-07:00A	400	1	10/14	SU	06:12A	:30		NCSC001BANJO	400			
18	10/15 - 10/21	06:00A-07:00A	400	1	10/21	SU	06:24A	:30		NCSC001BANJO2	400			

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BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST										ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR			
19	10/12 - 10/14	07:00A-08:00A	800	1	10/14	SU	07:18A	:30		NCSC001BANJO	800					
20	10/15 - 10/21	07:00A-08:00A	800	1	10/21	SU	06:59A	:30		NCSC001BANJO2	800					
21	10/12 - 10/14	08:00A-09:00A	850	1	10/14	SU	08:49A	:30		NCSC001BANJO	850					
22	10/15 - 10/21	08:00A-09:00A	850	1	10/21	SU	07:59A	:30		NCSC001BANJO2	850					
23	10/12 - 10/14	08:00A-09:00A	800	1	10/13	SA	08:40A	:30		NCSC001BANJO	800					
24	10/15 - 10/21	08:00A-09:00A	800	1	10/20	SA	08:27A	:30		NCSC001BANJO2	800					
25	10/12 - 10/14	05:30A-06:00A	850	1	10/12	FR	05:55A	:30		NCSC001BANJO	850					
26	10/15 - 10/21	05:30A-06:00A	850	5	10/15	MO	05:41A	:30		NCSC001BANJOREV	850					
					10/16	TU	05:40A	:30		NCSC001BANJOREV	850					
					10/17	WE	05:56A	:30		NCSC001BANJO2	850					
					10/18	TH	05:30A	:30		NCSC001BANJO2	850					
					10/19	FR	05:39A	:30		NCSC001BANJO2	850					
27	10/22 - 10/22	05:30A-06:00A	850	1	10/22	MO	05:55A	:30		NCSC001BANJO2	850					
28	10/12 - 10/14	05:30P-06:00P	2,800	1	10/12	FR	05:52P	:30		NCSC001BANJO	2,800					
29	10/15 - 10/21	05:30P-06:00P	2,800	5	10/15	MO	05:53P	:30		NCSC001BANJOREV	2,800					
					10/16	TU	05:41P	:30		NCSC001BANJOREV	2,800					

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
29	10/15 - 10/21	05:30P-06:00P	2,800	5	10/17	WE	05:54P	:30		NCSC001BANJO2	2,800			
					10/18	TH	05:45P	:30		NCSC001BANJO2	2,800			
					10/19	FR	05:52P	:30		NCSC001BANJO2	2,800			
30	10/22 - 10/22	05:30P-06:00P	2,800	1	10/22	MO	05:52P	:30		NCSC001BANJO2	2,800			
31	10/12 - 10/14	06:00P-06:30P	1,800	1	10/14	SU	06:29P	:30		NCSC001BANJO	1,800			
32	10/15 - 10/21	06:00P-06:30P	1,800	1	10/21	SU	06:24P	:30		NCSC001BANJO2	1,800			
33	10/12 - 10/14	04:00P-05:00P	800	1	10/12	FR	04:45P	:30		NCSC001BANJO	800			
34	10/15 - 10/21	04:00P-05:00P	800	5	10/15	MO	04:56P	:30		NCSC001BANJOREV	800			
					10/17	WE	04:16P	:30		NCSC001BANJO2	800			
					10/18	TH	04:39P	:30		NCSC001BANJO2	800			
					10/19	FR	04:13P	:30		NCSC001BANJO2	800			
					10/19	FR	04:37P	:30		NCSC001BANJO2	800			
35	10/22 - 10/22	04:00P-05:00P	800	1	10/22	MO	04:40P	:30		NCSC001BANJO2	800			
36	10/15 - 10/21	07:00P-07:30P	2,135	1	10/20	SA	07:50P	:30		NCSC001BANJO2	2,135			
37	10/12 - 10/14	10:00A-11:00A	400	1	10/12	FR	10:37A	:30		NCSC001BANJO	400			
38	10/15 - 10/21	10:00A-11:00A	400	5	10/15	MO	10:48A	:30		NCSC001BANJOREV	400			
					10/16	TU	10:35A	:30		NCSC001BANJOREV	400			

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
38	10/15 - 10/21	10:00A-11:00A	400	5	10/18	TH	10:31A	:30		NCSC001BANJO2	400				
					10/19	FR	10:16A	:30		NCSC001BANJO2	400				
					10/17	WE	--:--	:30		NCSC001BANJO2	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-400		
39	10/22 - 10/22	10:00A-11:00A	400	1	10/22	MO	10:16A	:30		NCSC001BANJO2	400				
40	10/12 - 10/14	11:00A-12:00P	700	1	10/12	FR	11:31A	:30		NCSC001BANJO	700				
41	10/15 - 10/21	11:00A-12:00P	700	5	10/15	MO	11:32A	:30		NCSC001BANJOREV	700				
					10/16	TU	10:59A	:30		NCSC001BANJOREV	700				
					10/17	WE	11:35A	:30		NCSC001BANJO2	700				
					10/18	TH	11:33A	:30		NCSC001BANJO2	700				
					10/19	FR	11:31A	:30		NCSC001BANJO2	700				
42	10/22 - 10/22	11:00A-12:00P	700	1	10/22	MO	11:45A	:30		NCSC001BANJO2	700				
43	10/12 - 10/14	12:00P-12:30P	850	1	10/12	FR	12:19P	:30		NCSC001BANJO	850				
44	10/15 - 10/21	12:00P-12:30P	850	5	10/15	MO	12:30P	:30		NCSC001BANJOREV	850				
					10/16	TU	12:16P	:30		NCSC001BANJOREV	850				
					10/17	WE	12:09P	:30		NCSC001BANJO2	850				
					10/18	TH	12:29P	:30		NCSC001BANJO2	850				
					10/19	FR	12:15P	:30		NCSC001BANJO2	850				
45	10/22 - 10/22	12:00P-12:30P	850	1	10/22	MO	12:08P	:30		NCSC001BANJO2	850				

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
46	10/12 - 10/14	12:30P-01:00P	400	1	10/12	FR	12:45P	:30		NCSC001BANJO	400			
47	10/15 - 10/21	12:30P-01:00P	400	5	10/15	MO	12:39P	:30		NCSC001BANJOREV	400			
					10/16	TU	12:51P	:30		NCSC001BANJOREV	400			
					10/17	WE	12:59P	:30		NCSC001BANJO2	400			
					10/18	TH	12:59P	:30		NCSC001BANJO2	400			
					10/19	FR	12:53P	:30		NCSC001BANJO2	400			
48	10/22 - 10/22	12:30P-01:00P	400	1	10/22	MO	12:59P	:30		NCSC001BANJO2	400			
49	10/12 - 10/14	09:00A-10:00A	500	1	10/12	FR	09:30A	:30		NCSC001BANJO	500			
50	10/15 - 10/21	09:00A-10:00A	500	5	10/15	MO	09:56A	:30		NCSC001BANJOREV	500			
					10/16	TU	09:21A	:30		NCSC001BANJOREV	500			
					10/17	WE	09:31A	:30		NCSC001BANJO2	500			
					10/18	TH	09:24A	:30		NCSC001BANJO2	500			
					10/19	FR	09:58A	:30		NCSC001BANJO2	500			
51	10/22 - 10/22	09:00A-10:00A	500	1	10/22	MO	09:59A	:30		NCSC001BANJO2	500			
52	10/12 - 10/14	07:00P-07:30P	3,000	1	10/12	FR	07:13P	:30		NCSC001BANJO	3,000			
53	10/15 - 10/21	07:00P-07:30P	3,000	5	10/15	MO	07:13P	:30		NCSC001BANJOREV	3,000			
					10/17	WE	07:14P	:30		NCSC001BANJO2	3,000			
					10/18	TH	07:13P	:30		NCSC001BANJO2	3,000			
					10/19	FR	07:05P	:30		NCSC001BANJO2	3,000			

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53	10/15 - 10/21	07:00P-07:30P	3,000	5	10/15	MO	--::--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-3,000			
54	10/22 - 10/22	07:00P-07:30P	3,000	1	10/22	MO	07:07P	:30		NCSC001BANJO2	3,000					
55	10/12 - 10/14	07:30P-08:00P	2,600	1	10/12	FR	07:43P	:30		NCSC001BANJO	2,600					
56	10/15 - 10/21	07:30P-08:00P	2,600	5	10/15	MO	07:49P	:30		NCSC001BANJOREV	2,600					
					10/17	WE	07:37P	:30		NCSC001BANJO2	2,600					
					10/18	TH	07:43P	:30		NCSC001BANJO2	2,600					
					10/19	FR	07:43P	:30		NCSC001BANJO2	2,600					
					10/19	FR	--::--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-2,600			
57	10/22 - 10/22	07:30P-08:00P	2,600	1	10/22	MO	07:43P	:30		NCSC001BANJO2	2,600					
58	10/15 - 10/21	07:30P-08:00P	1,250	1	10/20	SA	--::--	:30		NCSC001BANJO2	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-1,250			
59	10/15 - 10/21	09:00P-11:00P	2,800	1	10/16	TU	10:48P	:30		NCSC001BANJOREV	2,800					
	COMMENT: DEBATE															
60	10/12 - 10/14	10:00P-11:00P	4,000	1	10/12	FR	11:00P	:30		NCSC001BANJO	4,000					
61	10/15 - 10/21	10:00P-11:00P	4,000	1	10/19	FR	10:37P	:30		NCSC001BANJO2	4,000					

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

**ORIGINAL**

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

**INVOICE**

*Remit To:* WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 8

BILL TO:

INNOVATIVE ADVERTISING INC.  
ATTN: ACCOUNTS PAYABLE  
4250 HWY 22, SUITE 7  
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: NC JUDICIAL COALITION  
PROD: NC JUDICIAL COALITION  
TITLE: 246214

INVOICE NUMBER:	61-200061816	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402225	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 1001		
ESTIMATE#:	1001		
SCHEDULE DATES:	10/12/2012 - 10/22/2012	AGY#/ADV#:	11360/26889
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT																
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR																	
61	10/15 - 10/21	10:00P-11:00P	4,000	1																										
	COMMENT: 20/20																													
62	10/12 - 10/14	09:00P-10:00P	4,500	1	10/14	SU	09:42P	:30		NCSC001BANJO	4,500																			
	COMMENT: REVENGE																													
63	10/15 - 10/21	09:00P-10:00P	4,500	1	10/21	SU	09:21P	:30		NCSC001BANJO2	4,500																			
	COMMENT: REVENGE																													
64	10/15 - 10/21	08:00P-09:00P	8,500	1	10/16	TU	08:23P	:30		NCSC001BANJOREV	8,500																			
	COMMENT: DWTS																													
65	10/15 - 10/21	08:00P-09:00P	8,500	1	10/15	MO	08:55P	:30		NCSC001BANJOREV	8,500																			
	COMMENT: DWTS																													
					TOTAL UNITS: 117				ACTUAL GROSS BILLING: 156,245.00				TOTAL ADJUSTMENTS: -7,250.00																	
PERIOD GROSS COST PER ORDER CONFIRMATION: 163,495.00																														
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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice																														
ORIGINAL																														

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Print Date: 10-29-2012